

M.R.O. 1-77,006-8. 8-37.
(1) Number of pages 10

(2) Date of repair 30-6-44

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No. 1908 <i>384-385</i>	Press ~~Mis.~~
Dated 19-6-	1866.

Not to be folded or roughly handled

No. 384. Read the following Endorsement of the Acting Consulting Engineer for Railways, dated Madras, 6th June 1866, No. 245.

Read the following :—

No. 11.

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram
Terminus, Tuesday, June 5th, 1866.

PRESENT.

Major J. H. M. SHAW STEWART, R. E., Acting Consulting Engineer for Railways.

Lieutenant A. J. FILGATE, R. E., Deputy do. do.

MR. F. CHURCH, Chief Accountant, Madras Railway.

" J. A. PINSON, Acting Chief Engineer do.

" W. F. COLLINSON, Assistant Locomotive Superintendent, Madras Railway.

" J. W. BRADLEY, Engineering Accountant, do.

" W. G. SMART, Acting Agent and Manager, do.

1. The undermentioned expenditure accounts were passed :—

SOUTH-WEST LINE, CAPITAL. RS. A. P.

Locomotive Department, March 1866 ... 16,952 10 7

SOUTH-WEST LINE, REVENUE.

Locomotive Department, March 1866 ... 16,973 4 3

NORTH-WEST LINE, CAPITAL.

Locomotive Department, March 1866 ... 1,231 13 2

2. The undermentioned applications for advances and payments, on account of Capital and Revenue, submitted by the Chief Accountant, were passed :—

SOUTH-WEST LINE, CAPITAL. RS. A. P.

No. 2,589. Salaries, General Management, May 1866 ... 2,814 11 0

Do. do. Superintendence do. ... 2,095 3 7

Stores, June 1866 ... 20,182 2 3

Advance for Construction, South-West Line,
June 1866 ... 23,000 0 0

Do. do. Bangalore Branch, June 1866 ... 9,000 0 0

Do. for Locomotive Construction, June 1866 ... 18,500 0 0

80,592 0 10

SOUTH-WEST LINE, REVENUE.

No. 1,474. Contingencies, Traffic Department, April 1866 ... 2,214 9 0

Maintenance, Electric Telegraph, April 1866 ... 953 3 11

Salaries, General Management, May 1866 ... 4,418 15 9

Do. General Superintendence do. ... 1,699 11 1

Advance, Locomotive working charges, June
1866 ... 21,000 0 0

30,286 7 9

... .. March 125 15 8

3. The Government Examiner reported that he had checked the applications made for advances and payments and passed at the Meetings of the 15th and 22nd May respectively, and found them correct.

4. The Government Examiner brought to the notice of the Committee that excessive expenditure had been incurred on several estimates, a list of which he submitted. After discussion it was resolved—

First.—Application to be made to Government for the introduction, on the Railway, of the Public Works Department Rule, whereby an expenditure not exceeding 5 per cent. over estimates is allowed in the accounts.

Second.—Explanation to be afforded as to excess of expenditure over estimate on all completed works.

Third.—Expenditure in excess for reasons which are obvious, to be explained.

Fourth.—Expenditure in excess not capable of explanation to be provided for by estimate.

5. The feasibility of charging Permanent Way and Construction accounts with Stores as they are appropriated was discussed, and it was resolved to adopt the following Rules in reference to Store expenditure :—

I. Resident Engineers not to keep a Stock of General Stores.

II. Resident Engineers to indent on particular account in the accompanying form.

III. The General Store-keeper to price all Stores at time of issue, and the Engineering Accountant to charge the works or maintenance with the cost direct.

IV. Resident Engineers to forward monthly a Statement of Permanent Way materials appropriated, to the Engineering Accountant, as at present.

V. The new method for appropriating the value of Stores to come into operation from the 1st May.

1,875 0 0

3,179 13 11

Exd. S. T. Augustin.

MADRAS RAILWAY.

Minutes of a Meeting held at the Agent and Manager's Office, Royapooram
Terminus, Tuesday, June 5th, 1866.

PRESENT.

Major J. H. M. Shaw Stewart, R. E. Acting
Consulting Engineer for Railways
Lieutenant A. J. Fatgale, R. E. Deputy Consulting Engineer
for Railways
Mr. J. Marsh, Chief Accountant, Madras Railway
" J. A. Pinner, Acting Chief Engineer — Do —
" W. J. Colman, Assistant Locomotive Dept. — Do —
" J. W. Bradley, Engineering Accountant — Do —
" W. G. Smart, Acting Agent & Manager — Do —

The undermentioned Appendices
Accounts were passed.

J. W. Linn - Capital.

Locomotive Department - March 1866 - 16952 - 10 - 7

J. W. Linn - Revenue.

Locomotive Department - March 1866 - 16973 - 4 - 3

J. W. Linn - Capital

Locomotive Department - March 1866 - 1231 - 13 - 3

The

2. The undermentioned applications for advances and payments, on account of Capital and Revenue, submitted by the Chief Accountant were passed.

S. W. Luce - Capital.

N 2589 -

Salaries - Genl Management - May 1866	Rs - ac - p
- Do - Do Superintendent - do	2814 - 11 - 0
Stones - do - do - June 1866	2095 - 3 - 7
Advances for Construction - do	20182 - 2 - 3
- Do - S. W. Luce - do	28000 - 0 - 0
- Do - Do - Do - do	9000 - 0 - 0
- Do - for Loc: Construction - do	18500 - 0 - 0
	<u>80592 - 0 - 10</u>

S. W. Luce - Revenue.

N 1474 -

Contingencies - Traffic Dept - April 1866	2914 - 9 - 0
Man: Income - Elec: Telegraph - do	952 - 3 - 11
Salaries - General Management - May 1866	4418 - 15 - 9
- Do - Genl Superintendent - do	1699 - 11 - 1
Advances - for Loc: Working Charges - June 1866	21000 - 0 - 0
	<u>30286 - 7 - 9</u>

S. W. Luce - Capital.

N 2590 -

Salaries - General Management - May 1866	4075 - 11 - 0
- Do - General Superintendent - do	5853 - 2 - 5
- Do - 1st Division - do	873 - 13 - 6
Advances - for Loc: Construction - June 1866	1350 - 0 - 0
- Do - for Chief Eng: - do	15200 - 0 - 0
- Do - for Loading Port Sleepers - do	15000 - 0 - 0
	<u>179152 - 10 - 11</u>

S. W. Luce - Revenue.

N 1475 -

Salaries - General Management - May 1866	510 - 6 - 0
- Do - General Superintendent - do	170 - 3 - 4
- Do - 1st Division - do	486 - 3 - 11
Maintenance - Elec: Telegraph - April 1866	14 - 1 - 0
Contingencies - Traffic Department - do	123 - 15 - 8
Form LK, 1000: Department - March 1866	1875 - 0 - 0
	<u>3179 - 15 - 13</u>

3. The Government Engineer Reported that he had checked the applications made for advances and payments and passed at the Meetings of the 15th and 22nd May respectively and found them correct.

4. The Government Engineer brought to the notice of the Committee that excessive expenditure had been incurred on several Estimates a list of which he submitted. After discussion it was resolved

1st - Application to be made to Government for the introduction on the Railway of the Public Works Department Rule whereby an expenditure not exceeding 5 per cent over Estimates, is allowed on the accounts.

2nd - Expenditure to be approved by the Committee over Estimates on all completed works.

3rd - Expenditure in excess for reasons which are obvious, to be explained.

4th - Expenditure in excess not capable of explanation to be provided for by Estimate.

5. The feasibility of charging Permanent Way and Construction Accounts with Stores as they are appropriated was discussed and it was resolved to adopt the following rules in reference to Store Expenditure.

I. - Resident Engineer not to keep a stock of General Stores.

II. - Resident Engineer to indent on particular account in the accompanying form.

RAILWAY DEPARTMENT.

1867. *Deperd*

From

The Consulting Engineer

for Railways,

To

The Secretary to Government,
P. W. Department,
Fort St. George.

Dated

Received

No. 245.

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Submitting for
the approval of Gov^t,
minutes of a meeting
held at the Speech &
Language Office on the
5th Instanc.

2/2-1908-19 June/66

Wut an order

No 384-385

C. 11th June 1866. C2. 13th